

BILL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

SAPC-1334

D. O. Vou. No.

Bu. Vou. No.

30

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 353

To

(Payee)

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$4,025	84

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$4,025 84

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

STATINTL

Date 6-24-55

\*Payee

not required when

Title

Amount verified; correct for

(Signature or initials)

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$4,025.84

By

SIGN  
ORIGINAL  
ONLY

† (Authorized Certifying Officer)

Title Certifying Officer

STATINTL

Title Contracting Officer

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. 29,482,752 dated 13 July 1955, for \$27,555.10 } on Treasurer of the United States in  
{ Cash, \$, on, 19, Payee } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which signed, must appear. Example: "John Doe Co. Inc., by John Doe, President."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010011-5

Title

Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 30

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 2</u> <u>CONFIDENTIAL PAYROLL</u>  Direct Labor Costs properly chargeable to Contract A101 for the period 6/13/55 thru 6/19/55.  Week Ending 6/19/55  Overhead computed at interim rate of  STATINTL				STATINTL [REDACTED] \$4,025.84	